

71 Reg for
Refund

10-24-02

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

APPLICANT(s) Karczewicz et al.

SERIAL NO.: 09/954,608 ART UNIT:2631

FILING DATE: 9/17/2001 EXAMINER:

TITLE: METHOD FOR SUB-PIXEL VALUE INTERPOLATION

ATTORNEY

DOCKET NO.: 442-010567-US (PAR)

Refund Section, Accounting Division, Office of Finance
Box 16

Commissioner of Patents
Washington, D.C. 20231

PETITION FOR REFUND TO DEPOSIT ACCOUNT

Sir:

Pursuant to 37 C.F. R. §1.26, Applicant, requests that the amount of \$36.00 be refunded to Deposit Account # 16-1350. Applicant disputes the charge listed below:

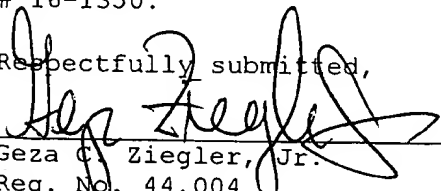
7/16/02 - 09/954,608 - 442-010567-US (PAR) - 103 - \$36.00

A copy of the Deposit Account statement is attached hereto.

The charge should not have been made. This application originally had 49 claims and 2 were cancelled in a Preliminary Amendment when this application was filed. Therefore, there were only 47 claims filed and 47 were paid for. Thus, there is no basis for the charge.

Accordingly the amount of \$36.00 should be refunded to Deposit Account # 16-1350.

Respectfully submitted,


Geza C. Ziegler, Jr.
Reg. No. 44,004
PERMAN & GREEN, LLP
425 Post Road
Fairfield, CT 06824
(203) 259-1800
Customer No.: 2512

8/22/02
Date

CERTIFICATE OF MAILING

I hereby certify that this correspondence is being deposited with the United States Postal Service on the date indicated below as first class mail in an envelope addressed to Refund Section, Accounting Division, Office of Finance, Box 16, Commissioner of Patents, Washington, D.C. 20231.

Date: 8/23/02

Signature: Denise Spaulding
Person Making Deposit



UNITED STATES DEPARTMENT OF COMMERCE
Patent and Trademark Office

MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your Deposit Account, detach
return top portion with your check. Make
payable to Commissioner of Patents & Tra

Address: COMMISSIONER OF PATENTS AND TRADEMARKS
20231

Please check the
accuracy of your
charges & let Doris
know of any errors

Account No.	161350
Date	7-31-02
Page	1

PERMAN & GREEN
WILLIAM G. HOFFMAN
425 POST ROAD

FAIRFIELD CT 06430

SE SEND REMITTANCES TO:
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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
7	1	02	2	09742935	680-009796US	102	JM 168.00	2218.66
7	1	02	4	09742784	473-010024-U	117	MS 920.00	1298.66
7	1	02	5	09879481	680-009258-U	103	JVG 54.00	1244.66
7	1	02	6	09672465	544-009698-U	103	MS 54.00	1190.66
7	1	02	161	09698772	680-009518-U	141	PW 40.00	1150.66
7	3	02	315	29138137	774D010226-U	561	GZ 30.00	1120.66
7	5	02	4	09074093	200-007950-U	120	correct -320.00	1440.66
7	5	02	5	09074093	200-007950-U	116	correct -390.00	1830.66
7	10	02	11	P106144		122	correct -130.00	1700.66
7	10	02	12	P106143		122	correct -130.00	1570.66
7	10	02	13	PCT/US01/27447	486P0094A	704	wrong -260.00	1830.66
7	10	02	13	P106142		122	copies 130.00	1700.66
7	10	02	221	09888685	740-010330-U	561	MT 30.00	1670.66
7	16	02	1	09081235	200-007995-U	102	GZ 84.00	1586.66
7	16	02	22	09954608	442010567US	103	GZ 36.00	1550.66
7	17	02	1	09152555	300-008212-U	103	GZ 36.00	1514.66
7	17	02	2	09152555	300-008212-U	103	GZ 72.00	1442.66
7	19	02	249	PCT/US02/22478	390P009911WO	801	JM 5.00	1437.66
7	19	02	251	PCT/US02/22478	390P009911WO	899	JM 440.00	997.66
7	19	02	252	PCT/US02/22478	390P009911WO	566	JM 15.00	982.66
7	24	02	2	09579618	611-008319-U	102	MS 168.00	814.66
7	24	02	175	09221741		704	-6.00	820.66
7	25	02	1	09249475	297-008492-U	102	DW 252.00	568.66
7	26	02	3	09615167	502-009523-U	115	MS -110.00	678.66
7	29	02	99	10202642	324-009895-U	103	MS 288.00	390.66
7	29	02	100	10202642	324-009895-U	104	MS 280.00	110.66
7	30	02	20	PCT/US02/19590	819P010360WO	801	GZ 45.00	65.66
7	30	02	22	PCT/US02/19590	819P010360WO	566	GZ 15.00	50.66
7	31	02	142	SERVICE CHARGE		608	Debbie 25.00	25.66

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT.

OPENING BALANCE
2386.66

TOTAL CHARGES
3447.00

TOTAL CREDITS
1086.00

CLOSING BALANCE
25.66

*** O.D. INDICATES OVERDRAW ***